

## Quarterly Review - Summary of Transactions and Account of Transfers - FY 2001

### Report Date: Friday, March 16, 2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
FROM 1992-026-01	MCCOY MEADOWS WATERSHED RESTORATION	\$101,700	SUB PROJECT	09/22/2000
TO 1996-083-01	GRAND RONDE MODEL WATERSHED CHARTER DEVELOP PHAS	(\$101,700)	SUB PROJECT	09/22/2000
TO 1998-034-00	YAKIMA PHASE II SCREENS - CONSTRUCTION	(\$300,000)	WORK TRANSFER	10/02/2000
FROM 1991-075-00	ESTABLISH SAFE ACCESS TRIBUTARIES YAKIMA SUBBASIN	\$300,000	WORK TRANSFER	10/02/2000
FROM FY- 20-00	NEZ PERCE TRIBAL HATCHERY	\$168,760	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	NEZ PERCE TRIBAL HATCHERY	\$587,827	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	NEZ PERCE TRIBAL HATCHERY PLANNING AND DESIGN	\$275,482	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	UMATILLA PASSAGE O&M	\$8,656	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	UMATILLA HABITAT IMPROVEMENT / CTUIR	\$260,000	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	YAKIMA HATCHERY - CONSTRUCTION	\$240,014	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	YAKIMA HATCHERY - CONSTRUCTION	\$12,726	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	YKFP - DESIGN AND CONSTRUCTION	\$256,606	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	YKFP - MANAGEMENT DATA AND HABITAT	\$100,000	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	LAKE CREEK LAND ACQUISITION	\$2,415,792	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	COEUR D'ALENE TROUT PRODUCTION FACILITY	\$1,500,000	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	SHERMAN CREEK HATCHERY - O&M	\$58,475	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	YAKIMA PHASE 2 SCREEN FABRICATION	\$293,113	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	SWANSON LAKE WILDLIFE MITIGATION	\$1,000	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	YAKIMA PHASE II SCREENS - CONSTRUCTION	\$579,118	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	GRAND RONDE MODEL WATERSHED CHARTER DEVELOP PHAS	\$140,100	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	PEND ORIELLE WETLANDS (IDF&G) - PHASE I	\$473,371	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	WILLAMETTE BASIN MITIGATION	\$1,154,544	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	FIFTEENMILE CREEK HABITAT IMPROVEMENT	\$26,856	CARRY FORWARD FROM FY 2000	10/01/2000

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FROM FY- 20-00	WASHINGTON COALITION MITIGATION AGREEMENT	\$665,799	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	UPPER SALMON RIVER ANADROMOUS FISH PASSAGE	\$50,000	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	IDAHO FISH SCREENING IMPROVEMENT	\$1,000,000	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	IDAHO MODEL WATERSHED HABITAT PROJECTS	\$235,000	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	GRANDE RONDE MODEL WATERSHED HABITAT PROJECTS	\$107,612	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	TROUT CREEK OPERATION & MAINTENANCE	\$9,666	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	LAKE ROOSEVELT DATA COLLECTION SYS OP REVIEW (SOR)	\$72,263	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	LIBBY RESERVOIR MITIGATION PLAN	\$15,038	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	COMPREHENSIVE MSTR PLAN/SO-BANNOCK HATCHERY	\$394,111	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	COMPREHENSIVE MSTR PLAN/SO-BANNOCK HATCHERY	\$1,227,722	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	LAKE ROOSEVELT STURGEON	\$75,000	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	SOUTH FORK SNAKE/SAND CREEK WILDLIFE MITIGATION	\$2,047,110	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	UMATILLA RIVER RIPARIAN - SQUAW CREEK	\$200,314	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	YKFP - MONITORING AND EVALUATION	\$527,500	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	POLICY/TECHNICAL INVOLVEMENT AND PLANNING FOR YKFP	\$185,020	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	COLVILLE CONFEDERATED TRIBES PERFORMANCE CONTRACT	\$98,774	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	UPPER SALMON RIVER DIVERSION CONSOLIDATION PROGRAM	\$753,816	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	JUVENILE SCREENS AND SMOLT TRAPS AT WALLA WALLA RIV	\$2,432,089	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	ANADROMOUS FISH PASSAGE AT WALLA WALLA	\$185,421	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	OKANOGAN FOCUS WATERSHED	\$196,294	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	JOHNSON CREEK ARTIFICIAL PROPAGATION ENHANCEMENT	\$44,534	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	WALLA WALLA RIVER BASIN FISH HABITAT ENHANCEMENT	\$240,000	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	N.E. OREGON WLDF PROJ (NPT)	\$130,640	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	CTUIR-MCINTYRE ROAD/MCCOY CREEK CROSSING	\$89,402	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	WALLOWA COUNTY/NEZ PERCE SALMON HABITAT RECOVERY	\$20,000	CARRY FORWARD FROM FY 2000	10/01/2000

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FROM FY- 20-00	TEANAWAY RIVER INSTREAM FLOW RESTORATION - BOR	\$35,187	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	YAKIMA BASIN SIDE CHANNELS	\$1,141,016	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	PITTSBURG/BIG CANYON/CAPTAIN JOHNS RELEASE FACILITIES	\$20,001	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	WIND RIVER WATERSHED	\$123,217	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	DOCUMENT NATIVE TROUT POPULATIONS	\$60,701	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	WATERSHED RESPONSE OF STREAM HABITAT TO MINE WASTE	\$111,402	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	AHTANUM CREEK WATERSHED ASSESSMENT	\$240,173	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	REPLACE CHUMSTICK CREEK CULVERT	\$171,380	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	MULTNOMAH CHANNEL RIPARIAN HABITAT RESTORATION	\$7,887	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	KLICKITAT RIVER SUB-BASIN ASSESSMENT	\$141,035	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	ROCK CREEK WATERSHED ASSESSMENT & RESTORATION	\$156,206	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	ACQUIRE OXBOW RANCH MIDDLE FORK JOHN DAY RIVER	\$1,300,000	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	WL MITIGATION SITES OREGON, WENAHA WMA ADDITIONS	\$42,302	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	WL MITIGATION SITES OREGON, LADD MARSH ADDITIONS	\$144,637	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	WILDLIFE MITIGATION SITES OREGON, HORN BUTTE	\$42,302	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	DESIGN AND CONSTRUCT NEOH WALLA WALLA HATCHERY	\$100,000	CARRY FORWARD FROM FY 2000	10/01/2000
FROM FY- 20-00	ANALYZE GENETIC & BEHAVIORAL CHANGE DOMESTICATION	\$98,336	CARRY FORWARD FROM FY 2000	02/06/2001
FROM FY- 20-00	NEZ PERCE TRIBAL HATCHERY CONSTRUCTION	\$216,380	CARRY FORWARD FROM FY 2000	02/12/2001
FROM FY- 20-00	TUALATIN RIVER NATIONAL WILDLIFE REFUGE ADDITIONS	\$219,496	CARRY FORWARD FROM FY 2000	02/13/2001
FROM FY- 20-00	REMOVE BARRIERS/RESTORE INSTREAM HABITAT	\$2,650	CARRY FORWARD FROM FY 2000	02/13/2001
TO FY- 20-00	PEND ORIELLE WETLANDS (IDF&G) - PHASE I	(\$84)	CARRY BACK TO FY 2000	02/14/2001
TO FY- 20-00	NEZ PERCE TRIBAL HATCHERY	(\$57,500)	CARRY BACK TO FY 2000	02/14/2001
TO FY- 20-00	FIFTEENMILE CREEK HABITAT IMPROVEMENT	(\$1,076)	CARRY BACK TO FY 2000	02/14/2001
FROM FY- 20-00	SOUTH NACHES FISH SCREENS	\$19,300	CARRY FORWARD FROM FY 2000	02/14/2001
FROM FY- 20-00	YAKIMA SCREENS CONSTRUCTION - SELAH MOXEE	\$50,000	CARRY FORWARD FROM FY 2000	02/14/2001

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FROM FY- 20-00	CLERK-TYPIST CONTRACTS	\$27	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$4,231,153	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$12,070,699	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	PLACEHOLDER FOR STEELHEAD BIOLOGICAL OPINION	\$1,000,000	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	\$333,530	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	\$965,214	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	DEOBLIGATION OF FUNDS PLACEHOLDER	\$1,051,153	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	DEOBLIGATION OF FUNDS PLACEHOLDER	\$140,175	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	NMFS HYDRO BIOLOGICAL OPINION (ESA) PLACEHOLDER	\$1,717,948	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	\$1,822,477	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	\$1,499,929	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	AGENCY OVERHEAD (LOADING)	\$394,108	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	OREGON W/L PLANNING AND COORDINATION PLACEHOLDER	\$2,417,961	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	WILDLIFE PROGRAM UNALLOCATED BALANCE	\$1,161,951	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	BPA TECHNICAL SUPPORT PLACEHOLDER	\$158,158	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	INNOVATIVE PROJECTS PLACEHOLDER	\$17,607	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	SUB BASIN PLANNING PLACEHOLDER	\$794,948	CARRY FORWARD FROM FY 2000	02/15/2001
FROM FY- 20-00	ASSESS RESIDENT FISH-OWYHEE BASIN-DUCK VALLEY IR	\$195,299	CARRY FORWARD FROM FY 2000	11/15/2000
TO 1990-080-01	NEW FISH TAG SYSTEM	(\$3,881)	PIT TAGS	02/21/2001
FROM 1983-319-00	PIT TAG PURCHASES	\$3,881	PIT TAGS	02/21/2001
TO 1995-074-00	NEW FISH TAG SYSTEM	(\$259)	PIT TAGS	02/21/2001
FROM 1983-319-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$259	PIT TAGS	02/21/2001
TO 1990-080-01	NEZ PERCE TRIBAL HATCHERY MONITORING & EVALUATION	(\$54,225)	PIT TAGS	02/21/2001
FROM 1983-350-03	PIT TAG PURCHASES	\$54,225	PIT TAGS	02/21/2001
FROM 1983-350-03	ANADROMOUS FISH UNALLOCATED BALANCE	\$3,615	PIT TAGS	02/21/2001
TO 1995-074-00	NEZ PERCE TRIBAL HATCHERY MONITORING & EVALUATION	(\$3,615)	PIT TAGS	02/21/2001

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TO 1990-080-01	EVALUATE STURGEON PHYSICAL HABITAT REQUIREMENTS	(\$14,175)	PIT TAGS	02/21/2001
FROM 1986-050-00	PIT TAG PURCHASES	\$14,175	PIT TAGS	02/21/2001
TO 1995-074-00	EVALUATE STURGEON PHYSICAL HABITAT REQUIREMENTS	(\$945)	PIT TAGS	02/21/2001
FROM 1986-050-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$945	PIT TAGS	02/21/2001
TO 1990-080-01	SMOLT MONITORING BY NON-FEDERAL ENTITIES	(\$121,725)	PIT TAGS	02/21/2001
FROM 1987-127-00	PIT TAG PURCHASES	\$121,725	PIT TAGS	02/21/2001
TO 1995-074-00	SMOLT MONITORING BY NON-FEDERAL ENTITIES	(\$8,115)	PIT TAGS	02/21/2001
FROM 1987-127-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$8,115	PIT TAGS	02/21/2001
TO 1990-080-01	EVAL OF SUMMLMTG SALMON/CLRWTR RV W/ HATCH ST	(\$41,625)	PIT TAGS	02/21/2001
FROM 1989-098-00	PIT TAG PURCHASES	\$41,625	PIT TAGS	02/21/2001
TO 1995-074-00	EVAL OF SUMMLMTG SALMON/CLRWTR RV W/ HATCH ST	(\$2,775)	PIT TAGS	02/21/2001
FROM 1989-098-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$2,775	PIT TAGS	02/21/2001
FROM 1989-098-01	PIT TAG PURCHASES	\$6,750	PIT TAGS	02/21/2001
TO 1990-080-01	SALM SUPPLE STUDIES IN ID RV - USFWS	(\$6,750)	PIT TAGS	02/21/2001
TO 1995-074-00	SALM SUPPLE STUDIES IN ID RV - USFWS	(\$450)	PIT TAGS	02/21/2001
FROM 1989-098-01	ANADROMOUS FISH UNALLOCATED BALANCE	\$450	PIT TAGS	02/21/2001
TO 1990-080-01	SALMON SUPPLE STUDIES IN ID RV - NEZ PERCE TRB	(\$13,500)	PIT TAGS	02/21/2001
FROM 1989-098-02	PIT TAG PURCHASES	\$13,500	PIT TAGS	02/21/2001
TO 1995-074-00	SALMON SUPPLE STUDIES IN ID RV - NEZ PERCE TRB	(\$900)	PIT TAGS	02/21/2001
FROM 1989-098-02	ANADROMOUS FISH UNALLOCATED BALANCE	\$900	PIT TAGS	02/21/2001
FROM 1989-098-03	PIT TAG PURCHASES	\$5,625	PIT TAGS	02/21/2001
TO 1990-080-01	SALMON SUPPLE IN ID RIVERS - SHOSHONE-BANNOCK TRB	(\$5,625)	PIT TAGS	02/21/2001
FROM 1989-098-03	ANADROMOUS FISH UNALLOCATED BALANCE	\$375	PIT TAGS	02/21/2001
TO 1995-074-00	SALMON SUPPLE IN ID RIVERS - SHOSHONE-BANNOCK TRB	(\$375)	PIT TAGS	02/21/2001
TO 1990-080-01	UMATILLA HATCHERY - MONITORING/EVAL PRJCTS	(\$27,000)	PIT TAGS	02/21/2001
FROM 1990-005-00	PIT TAG PURCHASES	\$27,000	PIT TAGS	02/21/2001
TO 1995-074-00	UMATILLA HATCHERY - MONITORING/EVAL PRJCTS	(\$1,800)	PIT TAGS	02/21/2001
FROM 1990-005-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$1,800	PIT TAGS	02/21/2001

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TO 1990-080-01	UMATILLA BASIN NATURAL PRODUCTION M&E	(\$13,500)	PIT TAGS	02/21/2001
FROM 1990-005-01	PIT TAG PURCHASES	\$13,500	PIT TAGS	02/21/2001
TO 1995-074-00	UMATILLA BASIN NATURAL PRODUCTION M&E	(\$900)	PIT TAGS	02/21/2001
FROM 1990-005-01	ANADROMOUS FISH UNALLOCATED BALANCE	\$900	PIT TAGS	02/21/2001
FROM 1990-080-00	PIT TAG PURCHASES	\$6,750	PIT TAGS	02/21/2001
TO 1990-080-01	COLUMBIA BASIN PIT-TAG INFORMATION SYSTEM (PTAGIS)	(\$6,750)	PIT TAGS	02/21/2001
TO 1995-074-00	COLUMBIA BASIN PIT-TAG INFORMATION SYSTEM (PTAGIS)	(\$450)	PIT TAGS	02/21/2001
FROM 1990-080-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$450	PIT TAGS	02/21/2001
FROM 1990-052-00	PIT TAG PURCHASES	\$4,500	PIT TAGS	02/21/2001
TO 1990-080-01	PERF/STOCK PROD IMPACTS OF HATCHERY SUPPL	(\$4,500)	PIT TAGS	02/21/2001
FROM 1990-052-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$300	PIT TAGS	02/21/2001
TO 1995-074-00	PERF/STOCK PROD IMPACTS OF HATCHERY SUPPL	(\$300)	PIT TAGS	02/21/2001
TO 1990-080-01	SUPPL OF SUMMER STEELHEAD PRODUCTION IN IDAHO	(\$22,500)	PIT TAGS	02/21/2001
FROM 1990-055-00	PIT TAG PURCHASES	\$22,500	PIT TAGS	02/21/2001
TO 1995-074-00	SUPPL OF SUMMER STEELHEAD PRODUCTION IN IDAHO	(\$1,500)	PIT TAGS	02/21/2001
FROM 1990-055-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$1,500	PIT TAGS	02/21/2001
TO 1990-080-01	PIT TAGGING WILD CHINOOK	(\$33,750)	PIT TAGS	02/21/2001
FROM 1991-028-00	PIT TAG PURCHASES	\$33,750	PIT TAGS	02/21/2001
FROM 1991-028-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$2,250	PIT TAGS	02/21/2001
TO 1995-074-00	PIT TAGGING WILD CHINOOK	(\$2,250)	PIT TAGS	02/21/2001
TO 1990-080-01	POST-RELEASE SURVIVAL OF FALL CHINOOK IN SNAKE RIV	(\$36,000)	PIT TAGS	02/21/2001
FROM 1991-029-00	PIT TAG PURCHASES	\$36,000	PIT TAGS	02/21/2001
TO 1995-074-00	POST-RELEASE SURVIVAL OF FALL CHINOOK IN SNAKE RIV	(\$2,400)	PIT TAGS	02/21/2001
FROM 1991-029-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$2,400	PIT TAGS	02/21/2001
TO 1990-080-01	SUPPLEMENTATION FISH QUALITY	(\$13,500)	PIT TAGS	02/21/2001
FROM 1991-055-00	PIT TAG PURCHASES	\$13,500	PIT TAGS	02/21/2001
FROM 1991-055-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$900	PIT TAGS	02/21/2001
TO 1995-074-00	SUPPLEMENTATION FISH QUALITY	(\$900)	PIT TAGS	02/21/2001

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FROM 1991-072-00	PIT TAG PURCHASES	\$13,500	PIT TAGS	02/21/2001
TO 1990-080-01	REDFISH LAKE SOCKEYE REARING AND TRAPPING (ESA)	(\$13,500)	PIT TAGS	02/21/2001
TO 1995-074-00	REDFISH LAKE SOCKEYE REARING AND TRAPPING (ESA)	(\$900)	PIT TAGS	02/21/2001
FROM 1991-072-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$900	PIT TAGS	02/21/2001
TO 1990-080-01	IDAHO NATURAL PRODUCTION MONITORING/EVAL 83-7(ESA)	(\$28,125)	PIT TAGS	02/21/2001
FROM 1991-073-00	PIT TAG PURCHASES	\$28,125	PIT TAGS	02/21/2001
TO 1995-074-00	IDAHO NATURAL PRODUCTION MONITORING/EVAL 83-7(ESA)	(\$1,875)	PIT TAGS	02/21/2001
FROM 1991-073-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$1,875	PIT TAGS	02/21/2001
TO 1990-080-01	LIFE STUDIES OF SPRING CHINOOK-GRANDE RONDE RIVER	(\$34,875)	PIT TAGS	02/21/2001
FROM 1992-026-04	PIT TAG PURCHASES	\$34,875	PIT TAGS	02/21/2001
FROM 1992-026-04	ANADROMOUS FISH UNALLOCATED BALANCE	\$2,325	PIT TAGS	02/21/2001
TO 1995-074-00	LIFE STUDIES OF SPRING CHINOOK-GRANDE RONDE RIVER	(\$2,325)	PIT TAGS	02/21/2001
TO 1990-080-01	SURVIVAL EST FOR PASSAGE THROUGH DAMS/RESERVOIRS	(\$225,000)	PIT TAGS	02/21/2001
FROM 1993-029-00	PIT TAG PURCHASES	\$225,000	PIT TAGS	02/21/2001
TO 1995-074-00	SURVIVAL EST FOR PASSAGE THROUGH DAMS/RESERVOIRS	(\$15,000)	PIT TAGS	02/21/2001
FROM 1993-029-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$15,000	PIT TAGS	02/21/2001
TO 1990-080-01	DEMONSTRATION OF CAPTIVE SALMONID BROODSTOCK TECH	(\$9,000)	PIT TAGS	02/21/2001
FROM 1993-056-00	PIT TAG PURCHASES	\$9,000	PIT TAGS	02/21/2001
TO 1995-074-00	DEMONSTRATION OF CAPTIVE SALMONID BROODSTOCK TECH	(\$600)	PIT TAGS	02/21/2001
FROM 1993-056-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$600	PIT TAGS	02/21/2001
TO 1990-080-01	UPPER CLEARWATER - ASSESSING SUMMER/FALL CHINOOK	(\$63,000)	PIT TAGS	02/21/2001
FROM 1994-034-00	PIT TAG PURCHASES	\$63,000	PIT TAGS	02/21/2001
TO 1995-074-00	UPPER CLEARWATER - ASSESSING SUMMER/FALL CHINOOK	(\$4,200)	PIT TAGS	02/21/2001
FROM 1994-034-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$4,200	PIT TAGS	02/21/2001
FROM 1994-054-00	PIT TAG PURCHASES	\$2,250	PIT TAGS	02/21/2001
TO 1990-080-01	BULL TROUT LIFE HISTORY PROJECT - NE OREGON	(\$2,250)	PIT TAGS	02/21/2001
TO 1995-074-00	BULL TROUT LIFE HISTORY PROJECT - NE OREGON	(\$150)	PIT TAGS	02/21/2001
FROM 1994-054-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$150	PIT TAGS	02/21/2001

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TO 1990-080-01	PIT TAGGING SPRING/SUMMER CHINOOK IN HATCHERIES	(\$495,000)	PIT TAGS	02/21/2001
FROM 1996-020-00	PIT TAG PURCHASES	\$495,000	PIT TAGS	02/21/2001
TO 1995-074-00	PIT TAGGING SPRING/SUMMER CHINOOK IN HATCHERIES	(\$33,000)	PIT TAGS	02/21/2001
FROM 1996-020-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$33,000	PIT TAGS	02/21/2001
FROM 1996-040-00	PIT TAG PURCHASES	\$56,250	PIT TAGS	02/21/2001
TO 1990-080-01	COHO RESTORATION MID-COLUMBIA R TRIBUTARIES - YIN	(\$56,250)	PIT TAGS	02/21/2001
FROM 1996-040-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$3,750	PIT TAGS	02/21/2001
TO 1995-074-00	COHO RESTORATION MID-COLUMBIA R TRIBUTARIES - YIN	(\$3,750)	PIT TAGS	02/21/2001
TO 1990-080-01	JOHNSON CREEK ARTIFICIAL PROPAGATION ENHANCEMENT	(\$41,850)	PIT TAGS	02/21/2001
FROM 1996-043-00	PIT TAG PURCHASES	\$41,850	PIT TAGS	02/21/2001
TO 1995-074-00	JOHNSON CREEK ARTIFICIAL PROPAGATION ENHANCEMENT	(\$2,684)	PIT TAGS	02/21/2001
FROM 1996-043-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$2,684	PIT TAGS	02/21/2001
TO 1990-080-01	IDAHO CHINOOK SALMON CAPTIVE REARING	(\$2,250)	PIT TAGS	02/21/2001
FROM 1997-001-00	PIT TAG PURCHASES	\$2,250	PIT TAGS	02/21/2001
TO 1995-074-00	IDAHO CHINOOK SALMON CAPTIVE REARING	(\$150)	PIT TAGS	02/21/2001
FROM 1997-001-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$150	PIT TAGS	02/21/2001
FROM 1997-015-00	PIT TAG PURCHASES	\$10,350	PIT TAGS	02/21/2001
TO 1990-080-01	NEZ PERCE MASTER CONTRACT	(\$10,350)	PIT TAGS	02/21/2001
TO 1995-074-00	NEZ PERCE MASTER CONTRACT	(\$690)	PIT TAGS	02/21/2001
FROM 1997-015-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$690	PIT TAGS	02/21/2001
FROM 1997-019-00	PIT TAG PURCHASES	\$225	PIT TAGS	02/21/2001
TO 1990-080-01	STINKING WATER SALMONID PROJECT	(\$225)	PIT TAGS	02/21/2001
FROM 1997-019-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$15	PIT TAGS	02/21/2001
TO 1995-074-00	STINKING WATER SALMONID PROJECT	(\$15)	PIT TAGS	02/21/2001
TO 1990-080-01	GRANDE RONDE SUPPLEMENTATION - O&M/M&E (NPT)	(\$18,000)	PIT TAGS	02/21/2001
FROM 1998-007-02	PIT TAG PURCHASES	\$18,000	PIT TAGS	02/21/2001
TO 1995-074-00	GRANDE RONDE SUPPLEMENTATION - O&M/M&E (NPT)	(\$1,200)	PIT TAGS	02/21/2001
FROM 1998-007-02	ANADROMOUS FISH UNALLOCATED BALANCE	\$1,200	PIT TAGS	02/21/2001



<b>PROJECT</b>	<b>TITLE</b>	<b>AMOUNT</b>	<b>COMMENTS</b>	<b>DATE</b>
TO 1990-080-01	GRANDE RONDE CAPTIVE BROOD O&M / M&E	(\$3,825)	PIT TAGS	02/21/2001
FROM 1998-010-01	PIT TAG PURCHASES	\$3,825	PIT TAGS	02/21/2001
FROM 1998-010-01	ANADROMOUS FISH UNALLOCATED BALANCE	\$255	PIT TAGS	02/21/2001
TO 1995-074-00	GRANDE RONDE CAPTIVE BROOD O&M / M&E	(\$255)	PIT TAGS	02/21/2001
TO 1990-080-01	M&E OF YEARLING SNAKE RIVER FALL CHINOOK	(\$50,625)	PIT TAGS	02/21/2001
FROM 1998-010-04	PIT TAG PURCHASES	\$50,625	PIT TAGS	02/21/2001
TO 1995-074-00	M&E OF YEARLING SNAKE RIVER FALL CHINOOK	(\$3,375)	PIT TAGS	02/21/2001
FROM 1998-010-04	ANADROMOUS FISH UNALLOCATED BALANCE	\$3,375	PIT TAGS	02/21/2001
TO 1990-080-01	CAPTIVE BROODSTOCK ARTIFICIAL PROPAGATION	(\$18,000)	PIT TAGS	02/21/2001
FROM 1998-010-06	PIT TAG PURCHASES	\$18,000	PIT TAGS	02/21/2001
FROM 1998-010-06	ANADROMOUS FISH UNALLOCATED BALANCE	\$1,200	PIT TAGS	02/21/2001
TO 1995-074-00	CAPTIVE BROODSTOCK ARTIFICIAL PROPAGATION	(\$1,200)	PIT TAGS	02/21/2001
FROM 1998-016-00	PIT TAG PURCHASES	\$6,750	PIT TAGS	02/21/2001
TO 1990-080-01	ESCAPEMENT/PRODUCTIVITY SPRING CHIN-JOHN DAY BASIN	(\$6,750)	PIT TAGS	02/21/2001
TO 1995-074-00	ESCAPEMENT/PRODUCTIVITY SPRING CHIN-JOHN DAY BASIN	(\$450)	PIT TAGS	02/21/2001
FROM 1998-016-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$450	PIT TAGS	02/21/2001
TO 1990-080-01	WIND RIVER WATERSHED	(\$1,125)	PIT TAGS	02/21/2001
FROM 1998-019-00	PIT TAG PURCHASES	\$1,125	PIT TAGS	02/21/2001
TO 1995-074-00	WIND RIVER WATERSHED	(\$75)	PIT TAGS	02/21/2001
FROM 1998-019-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$75	PIT TAGS	02/21/2001
TO 1990-080-01	QUALIFY/QUANTIFY RESIDUAL STEELHEAD IN CLEARWATER	(\$13,500)	PIT TAGS	02/21/2001
FROM 1999-018-00	PIT TAG PURCHASES	\$13,500	PIT TAGS	02/21/2001
FROM 1999-018-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$900	PIT TAGS	02/21/2001
TO 1995-074-00	QUALIFY/QUANTIFY RESIDUAL STEELHEAD IN CLEARWATER	(\$900)	PIT TAGS	02/21/2001
TO 1990-080-01	PROTECT WIGWAM R BULL TROUT-KOOCANUSA RESERVATIO	(\$1,125)	PIT TAGS	02/21/2001
FROM 2000-004-00	PIT TAG PURCHASES	\$1,125	PIT TAGS	02/21/2001
FROM 2000-004-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$75	PIT TAGS	02/21/2001
TO 1995-074-00	PROTECT WIGWAM R BULL TROUT-KOOCANUSA RESERVATIO	(\$75)	PIT TAGS	02/21/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
FROM 2000-014-00	PIT TAG PURCHASES	\$225	PIT TAGS	02/21/2001
TO 1990-080-01	EVALUATE LAMPREY HABITAT/POPULATION IN CEDAR CREEK	(\$225)	PIT TAGS	02/21/2001
TO 1995-074-00	EVALUATE LAMPREY HABITAT/POPULATION IN CEDAR CREEK	(\$15)	PIT TAGS	02/21/2001
FROM 2000-014-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$15	PIT TAGS	02/21/2001
TO 1990-080-01	RECONDITION WILD STEELHEAD KELTS	(\$1,350)	PIT TAGS	02/21/2001
FROM 2000-017-00	PIT TAG PURCHASES	\$1,350	PIT TAGS	02/21/2001
TO 1995-074-00	RECONDITION WILD STEELHEAD KELTS	(\$90)	PIT TAGS	02/21/2001
FROM 2000-017-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$90	PIT TAGS	02/21/2001
TO 1990-080-01	YKFP - MONITORING AND EVALUATION	(\$219,840)	PIT TAGS	10/03/2000
FROM 1995-063-25	PIT TAG PURCHASES	\$219,840	PIT TAGS	10/03/2000
FROM 1995-085-00	STREAMNET (CIS/NED)	\$43,049	OVERHEAD	10/03/2000
TO 1988-108-04	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$43,049)	OVERHEAD	10/03/2000
TO 1996-019-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$10,000)	CONTRACT OVERAGE	10/24/2000
FROM 1995-074-00	TECHNICAL MANAGEMENT TEAM (TMT) DATABASE SUPPORT	\$10,000	CONTRACT OVERAGE	10/24/2000
TO 1993-037-01	BPA TECHNICAL SUPPORT PLACEHOLDER	(\$183,195)	MID YEAR REALLOCATION	09/29/2000
FROM 2000-041-00	TECHNICAL ASSISTANCE WITH THE LIFE CYCLE MODEL	\$183,195	MID YEAR REALLOCATION	09/29/2000
TO 1998-004-01	ANADROMOUS FISH UNALLOCATED BALANCE	(\$16,680)	CONTRACT OVERAGE	10/30/2000
FROM 1995-074-00	COLUMBIA BASIN BULLETIN	\$16,680	CONTRACT OVERAGE	10/30/2000
TO 1998-001-00	BPA TECHNICAL SUPPORT PLACEHOLDER	(\$130,160)	MID YEAR REALLOCATION	11/01/2000
FROM 2000-041-00	ANALYTIC SUPPORT PATH/ESA BIOLOGY ASSESSMENT-HES	\$130,160	MID YEAR REALLOCATION	11/01/2000
TO 2001-001-00	OVERHEAD FOR FISH AND WILDLIFE - KEW	(\$30,000)	OVERHEAD	10/03/2000
FROM 1995-034-00	DEVELOPMENT OF AN IMPLEMENTATION PLAN	\$30,000	OVERHEAD	10/03/2000
TO 1986-050-01	EVALUATE STURGEON PHYSICAL HABITAT REQUIREMENTS	(\$166,802)	SUB PROJECT	11/03/2000
FROM 1986-050-00	EXPERIMENTAL WHITE STURGEON SUPPLEMENT RESEARCH	\$166,802	SUB PROJECT	11/03/2000
FROM 1995-074-00	NE OR HATCHERY MASTER PLAN - NPT	\$24,124	MID YEAR REALLOCATION	10/10/2000
TO 1988-053-01	ANADROMOUS FISH UNALLOCATED BALANCE	(\$24,124)	MID YEAR REALLOCATION	10/10/2000
TO 1999-003-04	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-ODF	(\$156,000)	SUB PROJECT	10/11/2000
FROM 1999-003-01	FALL CHIN & CHUM SPAWNING BELOW 4 MAINSTEM DAMS	\$156,000	SUB PROJECT	10/11/2000

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1999-003-01	ANADROMOUS FISH UNALLOCATED BALANCE	(\$2,325)	CONTRACT OVERAGE	10/11/2000
FROM 1995-074-00	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-ODF	\$2,325	CONTRACT OVERAGE	10/11/2000
TO 1999-003-05	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-ODF	(\$49,971)	SUB PROJECT	10/11/2000
FROM 1999-003-01	SPAWN FALL CHIN & CHUM BELOW 4 LOWER COL R DAMS	\$49,971	SUB PROJECT	10/11/2000
FROM 1999-003-01	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-WDF	\$75,524	SUB PROJECT	10/11/2000
TO 1999-003-02	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-ODF	(\$75,524)	SUB PROJECT	10/11/2000
FROM 1993-060-00	SELECT AREA FISHERY EVALUATION - CEDC	\$239,576	SUB PROJECT	09/29/2000
TO 1993-060-01	SELECT AREA FISHERY EVALUATION - ODFW	(\$239,576)	SUB PROJECT	09/29/2000
TO 1993-060-02	SELECT AREA FISHERY EVALUATION - ODFW	(\$717,210)	SUB PROJECT	09/29/2000
FROM 1993-060-00	SELECT AREA FISHERY EVALUATION - WDFW	\$717,210	SUB PROJECT	09/29/2000
TO 1997-059-01	OREGON W/L PLANNING AND COORDINATION PLACEHOLDER	(\$17,000)	WORK TRANSFER	09/14/2000
FROM 1997-059-00	OREGON WILDLIFE PLANNING AND COORDINATION (USFWS)	\$17,000	WORK TRANSFER	09/14/2000
TO 1998-008-00	OVERHEAD FOR HYDRO INTEGRATION - KEWI	(\$17,955)	OVERHEAD	11/20/2000
FROM 1995-034-01	REGIONAL FORUM FACILITATOR	\$17,955	OVERHEAD	11/20/2000
TO 1983-350-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$164,280)	CONTRACT OVERAGE	11/22/2000
FROM 1995-074-00	NEZ PERCE TRIBAL HATCHERY	\$164,280	CONTRACT OVERAGE	11/22/2000
FROM 1983-350-04	NEZ PERCE TRIBAL HATCHERY	\$275,482	SUB PROJECT	11/22/2000
TO 1983-350-00	NEZ PERCE TRIBAL HATCHERY PLANNING AND DESIGN	(\$275,482)	SUB PROJECT	11/22/2000
TO 1998-019-02	WIND RIVER WATERSHED	(\$117,400)	SUB PROJECT	11/16/2000
FROM 1998-019-00	WIND RIVER WATERSHED - WDF&W	\$117,400	SUB PROJECT	11/16/2000
TO 1998-022-00	OREGON W/L PLANNING AND COORDINATION PLACEHOLDER	(\$350,000)	WORK TRANSFER	10/11/2000
FROM 1997-059-00	ACQUISITION OF PINE CREEK RANCH	\$350,000	WORK TRANSFER	10/11/2000
FROM 1995-074-00	PATAHA WATERSHED PROJECT PLANNING & IMPLEMENTATIO	\$1,000	CONTRACT OVERAGE	11/27/2000
TO 1999-021-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$1,000)	CONTRACT OVERAGE	11/27/2000
FROM 1994-018-07	PATAHA WATERSHED PROJECT PLANNING & IMPLEMENTATIO	\$123,700	SUB PROJECT	11/27/2000
TO 1999-021-00	HABITAT FOR FALL CHINOOK, STEELHEAD & BULL TROUT	(\$123,700)	SUB PROJECT	11/27/2000
TO 2001-002-00	HABITAT SPRING CHIN, SUMMER STEELHEAD & BULL TROUT	(\$7,600)	SUB PROJECT	11/27/2000
FROM 1994-018-05	ASOTIN WATERSHED GRAZING BIOLOGICAL PLAN	\$7,600	SUB PROJECT	11/27/2000

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 2000-006-00	TUCANNON STREAM AND RIPARIAN RESTORATION	(\$3,065)	SUB PROJECT	11/20/2000
FROM 1994-018-06	TRAINING SUPPORT TO NRCS/WILDLAND HYDROLOGY	\$3,065	SUB PROJECT	11/20/2000
TO 1994-033-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$43,085)	CONTRACT OVERAGE	11/24/2000
FROM 1995-074-00	FISH PASSAGE CENTER	\$43,085	CONTRACT OVERAGE	11/24/2000
TO 1989-107-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$377)	CONTRACT OVERAGE	11/24/2000
FROM 1995-074-00	STATISTICAL SUPPORT FOR SALMONID SURVIVAL STUDIES	\$377	CONTRACT OVERAGE	11/24/2000
FROM 1996-096-00	BULL TROUT ASSESSMENT - WILLAMETTE/MCKENZIE	\$2,203	CONTRACT OVERAGE	11/17/2000
TO 1994-053-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$2,203)	CONTRACT OVERAGE	11/17/2000
TO 1991-019-04	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$3)	CONTRACT OVERAGE	11/17/2000
FROM 1996-096-00	HUNGRY HORSE MITIGATION - KOKANEE AT CRESTON HTCH	\$3	CONTRACT OVERAGE	11/17/2000
TO 1992-040-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$49,800)	CONTRACT OVERAGE	11/28/2000
FROM 1995-074-00	REDFISH LAKE SOCKEYE BROODSTOCK REARING/RESEARCH	\$49,800	CONTRACT OVERAGE	11/28/2000
TO 1996-067-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$50,000)	CONTRACT OVERAGE	11/09/2000
FROM 1995-074-00	MANCHESTER SPRING CHINOOK CAPTIVE BROOD	\$50,000	CONTRACT OVERAGE	11/09/2000
TO 1998-018-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$42,458)	CONTRACT OVERAGE	11/09/2000
FROM 1995-074-00	INSTALL IRRIGATION DITCH DIVERSION JOHN DAY RBASIN	\$42,458	CONTRACT OVERAGE	11/09/2000
TO 1997-034-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$1)	CONTRACT OVERAGE	11/29/2000
FROM 1995-074-00	MONITORING FINE SEDIMENT-GRANDE RONDE/JOHN DAY RIV	\$1	CONTRACT OVERAGE	11/29/2000
TO 1997-038-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$6,745)	CONTRACT OVERAGE	12/07/2000
FROM 1995-074-00	LISTED STOCK CHINOOK SALMON GAMETE PRESERVATION	\$6,745	CONTRACT OVERAGE	12/07/2000
TO 1997-038-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$50,660)	MID YEAR REALLOCATION	12/07/2000
FROM 1995-074-00	LISTED STOCK CHINOOK SALMON GAMETE PRESERVATION	\$50,660	MID YEAR REALLOCATION	12/07/2000
TO 1997-015-01	NEZ PERCE MASTER CONTRACT	(\$179,027)	SUB PROJECT	12/01/2000
FROM 1997-015-00	IMNAHA RIVER SMOLT MONITORING - NPT	\$179,027	SUB PROJECT	12/01/2000
FROM 1995-074-00	M&E OF YEARLING SNAKE RIVER FALL CHINOOK	\$8,106	CONTRACT OVERAGE	11/21/2000
TO 1998-010-04	ANADROMOUS FISH UNALLOCATED BALANCE	(\$8,106)	CONTRACT OVERAGE	11/21/2000
TO 1989-098-02	ANADROMOUS FISH UNALLOCATED BALANCE	(\$14,733)	CONTRACT OVERAGE	11/28/2000
FROM 1995-074-00	SALMON SUPPLE STUDIES IN ID RV - NEZ PERCE TRB	\$14,733	CONTRACT OVERAGE	11/28/2000

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1997-030-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$9,053)	CONTRACT OVERAGE	11/28/2000
FROM 1995-074-00	LISTED STOCK ADULT ESCAPEMENT MONITORING	\$9,053	CONTRACT OVERAGE	11/28/2000
TO 1996-011-02	JUVENILE SCREENS AND SMOLT TRAPS AT WALLA WALLA RIV	(\$10,516)	WORK TRANSFER	09/22/2000
FROM 1996-011-00	GARDEN CITY/LOWDEN 2 DIVERSION SCREENS	\$10,516	WORK TRANSFER	09/22/2000
TO 1996-012-01	ANADROMOUS FISH PASSAGE AT WALLA WALLA	(\$185,421)	WORK TRANSFER	12/06/2000
FROM 1996-012-00	NURSERY BRIDGE LOCAL, COST SHARE	\$185,421	WORK TRANSFER	12/06/2000
TO 1996-012-01	JUVENILE SCREENS AND SMOLT TRAPS AT WALLA WALLA RIV	(\$144,079)	WORK TRANSFER	12/06/2000
FROM 1996-011-00	NURSERY BRIDGE LOCAL, COST SHARE	\$144,079	WORK TRANSFER	12/06/2000
to 1983-319-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$5,090)	CONTRACT OVERAGE	11/27/2000
from 1995-074-00	NEW FISH TAG SYSTEM	\$5,090	CONTRACT OVERAGE	11/27/2000
FROM 1995-074-00	M&E - YEARLING SNAKE R FALL CHINOOK SALMON OUTPLANT	\$11,422	MID YEAR REALLOCATION	12/12/2000
TO 1998-010-03	ANADROMOUS FISH UNALLOCATED BALANCE	(\$11,422)	MID YEAR REALLOCATION	12/12/2000
TO 1998-008-00	OVERHEAD FOR HYDRO INTEGRATION - KEWI	(\$25,828)	OVERHEAD	12/21/2000
FROM 1995-034-01	REGIONAL FORUM FACILITATOR	\$25,828	OVERHEAD	12/21/2000
TO 1991-051-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$26,746)	CONTRACT OVERAGE	12/22/2000
FROM 1995-074-00	M&E STATISTICAL SUPPORT FOR LIFE CYCLE STUDIES	\$26,746	CONTRACT OVERAGE	12/22/2000
TO 1990-080-01	EVAL UMATILLA BASIN PRJ - 3-MILE/WEID CANAL SCR	(\$42,066)	PIT TAGS	01/04/2001
FROM 1989-024-01	PIT TAG PURCHASES	\$42,066	PIT TAGS	01/04/2001
TO 1999-002-00	HABITAT SPRING CHIN, SUMMER STEELHEAD & BULL TROUT	(\$50,926)	SUB PROJECT	01/04/2001
FROM 1994-018-05	ASOTIN WATERSHED PROJECT IMPLEMENTATION	\$50,926	SUB PROJECT	01/04/2001
TO 1990-080-00	YKFP - MONITORING AND EVALUATION	(\$23,163)	WORK TRANSFER	12/22/2000
FROM 1995-063-25	COLUMBIA BASIN PIT-TAG INFORMATION SYSTEM (PTAGIS)	\$23,163	WORK TRANSFER	12/22/2000
TO 1990-080-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$22,112)	CONTRACT OVERAGE	12/22/2000
FROM 1995-074-00	COLUMBIA BASIN PIT-TAG INFORMATION SYSTEM (PTAGIS)	\$22,112	CONTRACT OVERAGE	12/22/2000
TO 1997-009-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$40,919)	CONTRACT OVERAGE	12/23/2000
FROM 1996-096-00	EVAL STURGEON POP - SNAKE R (LOWER GRAN/HELLS CAN)	\$40,919	CONTRACT OVERAGE	12/23/2000
TO 1999-001-00	TUCANNON STREAM AND RIPARIAN RESTORATION	(\$80,480)	SUB PROJECT	12/20/2000
FROM 1994-018-06	TUCCANON WATERSHED PROJECT IMPLEMENTATION	\$80,480	SUB PROJECT	12/20/2000

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 2000-012-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$48,704)	MID YEAR REALLOCATION	12/20/2000
FROM 1995-074-00	EVAL FACTORS LIMITING COL R CHUM SALMON POPULATION	\$48,704	MID YEAR REALLOCATION	12/20/2000
FROM 1995-085-00	NATURAL HERITAGE PROGRAM (NHP)	\$5,500	OVERHEAD	01/02/2001
TO 1998-011-00	OVERHEAD/SUPPORT UNALLOCATED BALANCE	(\$5,500)	OVERHEAD	01/02/2001
TO 1989-098-00	SUPPL OF SUMMER STEELHEAD PRODUCTION IN IDAHO	(\$379,106)	WORK TRANSFER	12/05/2000
FROM 1990-055-00	EVAL OF SUMMLMTG SALMON/CLRWTR RV W/ HATCH ST	\$379,106	WORK TRANSFER	12/05/2000
TO 1992-009-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$6,120)	CONTRACT OVERAGE	12/18/2000
FROM 1995-074-00	YAKIMA SCREENS - PHASE II - O & M	\$6,120	CONTRACT OVERAGE	12/18/2000
TO 1988-022-00	WALLA WALLA RIVER FISH PASSAGE OPERATIONS	(\$80,000)	SUB PROJECT	12/29/2000
FROM 2000-033-00	UMATILLA RIVER BASIN TRAP AND HAUL PROGRAM	\$80,000	SUB PROJECT	12/29/2000
TO 1990-005-01	WALLA WALLA RIVER BASIN MONITORING AND EVALUATION	(\$140,000)	SUB PROJECT	12/20/2000
FROM 2000-039-00	UMATILLA BASIN NATURAL PRODUCTION M&E	\$140,000	SUB PROJECT	12/20/2000
TO 1990-005-01	ANADROMOUS FISH UNALLOCATED BALANCE	(\$153,217)	MID YEAR REALLOCATION	12/20/2000
FROM 1995-074-00	UMATILLA BASIN NATURAL PRODUCTION M&E	\$153,217	MID YEAR REALLOCATION	12/20/2000
TO 2000-014-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$35,009)	MID YEAR REALLOCATION	12/15/2000
FROM 1995-074-00	EVALUATE LAMPREY HABITAT/POPULATION IN CEDAR CREEK	\$35,009	MID YEAR REALLOCATION	12/15/2000
FROM 1995-074-00	DESIGN AND CONSTRUCT NEOH WALLA WALLA HATCHERY	\$7,650	CONTRACT OVERAGE	12/15/2000
TO 2000-038-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$7,650)	CONTRACT OVERAGE	12/15/2000
TO 1999-018-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$22,670)	MID YEAR REALLOCATION	12/18/2000
FROM 1995-074-00	QUALIFY/QUANTIFY RESIDUAL STEELHEAD IN CLEARWATER	\$22,670	MID YEAR REALLOCATION	12/18/2000
TO 1998-007-04	NE ORE OUTPLNTG FACILITIES MSTR PLAN - ODFW	(\$230,477)	WORK TRANSFER	11/21/2000
FROM 1988-053-05	GRANDE RONDE SUPPLEMENTATION - O&M/M&E (ODFW)	\$230,477	WORK TRANSFER	11/21/2000
TO 1998-007-02	ANADROMOUS FISH UNALLOCATED BALANCE	(\$47,656)	CONTRACT OVERAGE	11/22/2000
FROM 1995-074-00	GRANDE RONDE SUPPLEMENTATION - O&M/M&E (NPT)	\$47,656	CONTRACT OVERAGE	11/22/2000
FROM 1995-074-00	NEZ PERCE TRIBAL HATCHERY MONITORING & EVALUATION	\$68,057	CONTRACT OVERAGE	01/16/2001
TO 1983-350-03	ANADROMOUS FISH UNALLOCATED BALANCE	(\$68,057)	CONTRACT OVERAGE	01/16/2001
FROM 1995-074-00	COLUMBIA BASIN PIT-TAG INFORMATION SYSTEM (PTAGIS)	\$69,000	CONTRACT OVERAGE	01/18/2001
TO 1990-080-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$69,000)	CONTRACT OVERAGE	01/18/2001

<b>PROJECT</b>	<b>TITLE</b>	<b>AMOUNT</b>	<b>COMMENTS</b>	<b>DATE</b>
TO 1997-004-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$29,999)	CONTRACT OVERAGE	01/08/2001
FROM 1996-096-00	RESIDENT FISH ABOVE CHIEF JOE & GRAND COULEE DAMS	\$29,999	CONTRACT OVERAGE	01/08/2001
TO 1995-001-03	KALISPEL TRIBE RESIDENT FISH PROJECT	(\$134,609)	SUB PROJECT	01/22/2001
FROM 1995-001-00	KALISPEL RESIDENT FISH PROJ - HABITAT IMPROVEMENT	\$134,609	SUB PROJECT	01/22/2001
TO 1996-012-01	JUVENILE SCREENS AND SMOLT TRAPS AT WALLA WALLA RIV	(\$70,500)	SUB PROJECT	01/19/2001
FROM 1996-011-00	NURSERY BRIDGE LOCAL, COST SHARE	\$70,500	SUB PROJECT	01/19/2001
TO 1988-053-11	ANADROMOUS FISH UNALLOCATED BALANCE	(\$740)	CONTRACT OVERAGE	12/29/2000
FROM 1995-074-00	NEOH MASTER PLAN - CTUIR - UMATILLA - PARAMETRIX	\$740	CONTRACT OVERAGE	12/29/2000
FROM 1988-053-02	NEOH MASTER PLAN - CTUIR - UMATILLA - PARAMETRIX	\$35,000	SUB PROJECT	12/29/2000
TO 1988-053-11	NE OR HATCHERY MASTER PLAN - CTUIR	(\$35,000)	SUB PROJECT	12/29/2000
TO 1998-010-05	ANADROMOUS FISH UNALLOCATED BALANCE	(\$10,641)	CONTRACT OVERAGE	01/17/2001
FROM 1995-074-00	PITTSBURG/BIG CANYON/CAPTAIN JOHNS RELEASE FACILITIES	\$10,641	CONTRACT OVERAGE	01/17/2001
TO 1999-061-00	GRANDE RONDE MODEL WATERSHED HABITAT PROJECTS	(\$2,025)	SUB PROJECT	01/03/2001
FROM 1994-027-00	GRANDE RONDE - UNION SWCD CHAN, RD & PASS REST	\$2,025	SUB PROJECT	01/03/2001
TO 2000-006-00	HABITAT SPRING CHIN, SUMMER STEELHEAD & BULL TROUT	(\$2,900)	SUB PROJECT	01/29/2001
FROM 1994-018-05	TRAINING SUPPORT TO NRCS/WILDLAND HYDROLOGY	\$2,900	SUB PROJECT	01/29/2001
TO 2000-015-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$25,000)	MID YEAR REALLOCATION	01/29/2001
FROM 1995-074-00	ACQUIRE OXBOW RANCH MIDDLE FORK JOHN DAY RIVER	\$25,000	MID YEAR REALLOCATION	01/29/2001
TO 1997-014-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$10,294)	CONTRACT OVERAGE	01/25/2001
FROM 1995-074-00	1996-97 EVAL JUV FALL CHIN STRANDING/HANFORD REACH	\$10,294	CONTRACT OVERAGE	01/25/2001
TO 1988-108-04	ANADROMOUS FISH UNALLOCATED BALANCE	(\$121,025)	MID YEAR REALLOCATION	01/30/2001
FROM 1995-074-00	STREAMNET (CIS/NED)	\$121,025	MID YEAR REALLOCATION	01/30/2001
FROM 1993-058-00	USF&WS WILDLIFE COORDINATION	\$64,059	WORK TRANSFER	02/01/2001
TO 1998-015-00	WASHINGTON COALITION MITIGATION AGREEMENT	(\$64,059)	WORK TRANSFER	02/01/2001
TO 1995-074-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$84,682)	MID YEAR REALLOCATION	01/09/2001
FROM 1989-024-01	EVAL UMATILLA BASIN PRJ - 3-MILE/WEID CANAL SCR	\$84,682	MID YEAR REALLOCATION	01/09/2001
TO 1996-034-01	ANADROMOUS FISH UNALLOCATED BALANCE	(\$15,000)	MID YEAR REALLOCATION	01/31/2001
FROM 1995-074-00	METHOW RIVER VALLEY IRRIGATION DIST CONSER - YIN	\$15,000	MID YEAR REALLOCATION	01/31/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1988-053-05	ANADROMOUS FISH UNALLOCATED BALANCE	(\$168,386)	MID YEAR REALLOCATION	02/02/2001
FROM 1995-074-00	NE ORE OUTPLNTG FACILITIES MSTR PLAN - ODFW	\$168,386	MID YEAR REALLOCATION	02/02/2001
TO 1996-094-01	WDF&W HABITAT ACQUISITION	(\$261,622)	SUB PROJECT	02/06/2001
FROM 1996-094-00	SCOTCH CREEK WILDLIFE AREA	\$261,622	SUB PROJECT	02/06/2001
TO 1998-010-08	ANADROMOUS FISH UNALLOCATED BALANCE	(\$7,884)	CONTRACT OVERAGE	01/19/2001
FROM 1995-074-00	SNAKE R FALL CHINOOK ACCLIMATION-BIG CANYON	\$7,884	CONTRACT OVERAGE	01/19/2001
TO 1998-010-08	PITTSBURG/BIG CANYON/CAPTAIN JOHNS RELEASE FACILITIES	(\$250,000)	WORK TRANSFER	01/19/2001
FROM 1998-010-05	SNAKE R FALL CHINOOK ACCLIMATION-BIG CANYON	\$250,000	WORK TRANSFER	01/19/2001
TO 1996-096-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$33,837)	MID YEAR REALLOCATION	02/05/2001
FROM 1998-002-00	SNAKE RIVER NATIVE SALMONID ASSESSMENT	\$33,837	MID YEAR REALLOCATION	02/05/2001
TO 2001-001-00	OVERHEAD FOR FISH AND WILDLIFE - KEW	(\$30,000)	WORK TRANSFER	02/01/2001
FROM 1995-034-00	DEVELOPMENT OF AN IMPLEMENTATION PLAN	\$30,000	WORK TRANSFER	02/01/2001
TO 1987-127-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$11,255)	CONTRACT OVERAGE	02/08/2001
FROM 1995-074-00	SMOLT MONITORING BY NON-FEDERAL ENTITIES	\$11,255	CONTRACT OVERAGE	02/08/2001
FROM 1989-066-00	CODED WIRE TAG - WDFW	\$373,636	WORK TRANSFER	02/06/2001
TO 1982-013-04	ANN CD WIRE TAG PROG-MISSING PROD WA HTCH (WDF)	(\$373,636)	WORK TRANSFER	02/06/2001
TO 1982-013-02	ANN CD WIRE TAG PROG-MISSING PROD OR HTC (ODFW)	(\$201,195)	WORK TRANSFER	02/06/2001
FROM 1989-069-00	CODED WIRE TAG - ODFW	\$201,195	WORK TRANSFER	02/06/2001
TO 1982-013-01	CODED-WIRE TAG RECOVERY	(\$2,000,000)	WORK TRANSFER	02/07/2001
FROM 1982-013-00	CODED WIRE TAG - PSMFC	\$2,000,000	WORK TRANSFER	02/07/2001
TO 1982-013-01	ANADROMOUS FISH UNALLOCATED BALANCE	(\$62,186)	CONTRACT OVERAGE	02/07/2001
FROM 1995-074-00	CODED WIRE TAG - PSMFC	\$62,186	CONTRACT OVERAGE	02/07/2001
TO 1996-077-02	ANADROMOUS FISH UNALLOCATED BALANCE	(\$213)	CONTRACT OVERAGE	02/06/2001
FROM 1995-074-00	LOLO CREEK WATERSHED	\$213	CONTRACT OVERAGE	02/06/2001
TO 1996-077-03	ANADROMOUS FISH UNALLOCATED BALANCE	(\$99,699)	MID YEAR REALLOCATION	02/06/2001
FROM 1995-074-00	PROTECTING AND RESTORING THE SQUAW & PAPOOSE CREEK	\$99,699	MID YEAR REALLOCATION	02/06/2001
TO 2000-035-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$91,514)	MID YEAR REALLOCATION	02/01/2001
FROM 1995-074-00	REHABILITATE NEWSOME CREEK - S FORK CLEARWATER R	\$91,514	MID YEAR REALLOCATION	02/01/2001



<b>PROJECT</b>	<b>TITLE</b>	<b>AMOUNT</b>	<b>COMMENTS</b>	<b>DATE</b>
FROM 1995-074-00	SNAKE R FALL CHINOOK ACCLIMATION-CAPT JOHN RAPIDS	\$11,301	CONTRACT OVERAGE	01/19/2001
TO 1998-010-07	ANADROMOUS FISH UNALLOCATED BALANCE	(\$11,301)	CONTRACT OVERAGE	01/19/2001
TO 1998-010-07	PITTSBURG/BIG CANYON/CAPTAIN JOHNS RELEASE FACILITIES	(\$200,000)	WORK TRANSFER	01/19/2001
FROM 1998-010-05	SNAKE R FALL CHINOOK ACCLIMATION-CAPT JOHN RAPIDS	\$200,000	WORK TRANSFER	01/19/2001
TO 2000-017-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$73,990)	MID YEAR REALLOCATION	10/11/2000
FROM 1995-074-00	RECONDITION WILD STEELHEAD KELTS	\$73,990	MID YEAR REALLOCATION	10/11/2000
TO 1999-003-01	NMFS HYDRO BIOLOGICAL OPINION (ESA) PLACEHOLDER	(\$100,921)	MID YEAR REALLOCATION	10/11/2000
FROM 1996-010-00	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-ODF	\$100,921	MID YEAR REALLOCATION	10/11/2000
FROM 1995-074-00	JOHNSON CREEK ARTIFICIAL PROPAGATION ENHANCEMENT	\$1,219,883	MID YEAR REALLOCATION	11/20/2000
TO 1996-043-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$1,219,883)	MID YEAR REALLOCATION	11/20/2000
FROM 1996-096-00	HUNGRY HORSE MITIGATION/HABITAT IMPROVEMENTS	\$88,755	MID YEAR REALLOCATION	11/29/2000
TO 1991-019-03	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$88,755)	MID YEAR REALLOCATION	11/29/2000
TO 1992-026-03	ANADROMOUS FISH UNALLOCATED BALANCE	(\$50,000)	MID YEAR REALLOCATION	11/29/2000
FROM 1995-074-00	MODEL WATERSHED STUDIES - LEMHI RIVER BASIN	\$50,000	MID YEAR REALLOCATION	11/29/2000
TO 2000-013-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$49,357)	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	EVAL REINTRODUCTION OF SOCKEYE SALMON SKAHA LAKE	\$49,357	MID YEAR REALLOCATION	12/05/2000
TO 1988-120-25	ANADROMOUS FISH UNALLOCATED BALANCE	(\$341,232)	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	YKFP - MANAGEMENT DATA AND HABITAT	\$341,232	MID YEAR REALLOCATION	12/05/2000
FROM 1996-096-00	KOOTENAI RIVER RESIDENT FISH ASSESSMENTS	\$50,000	MID YEAR REALLOCATION	12/05/2000
TO 1994-049-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$50,000)	MID YEAR REALLOCATION	12/05/2000
TO 1997-050-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$120,417)	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	LITTLE NACHES R RIPARIAN AND CHANNEL ENHANCEMENT	\$120,417	MID YEAR REALLOCATION	12/05/2000
TO 1997-051-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$546,553)	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	YAKIMA BASIN SIDE CHANNELS	\$546,553	MID YEAR REALLOCATION	12/05/2000
TO 1997-053-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$30,810)	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	TOPPENISH/SIMCOE INSTREAM FLOW RESTORATION	\$30,810	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	JUVENILE SCREENS AND SMOLT TRAPS AT WALLA WALLA RIV	\$450,000	MID YEAR REALLOCATION	12/05/2000
TO 1996-011-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$450,000)	MID YEAR REALLOCATION	12/05/2000

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
FROM 1995-074-00	GRANDE RONDE SUPPLEMENTATION - O&M/M&E (CTUIR)	\$101,921	MID YEAR REALLOCATION	12/05/2000
TO 1998-007-03	ANADROMOUS FISH UNALLOCATED BALANCE	(\$101,921)	MID YEAR REALLOCATION	12/05/2000
TO 2000-039-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$190,880)	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	WALLA WALLA RIVER BASIN MONITORING AND EVALUATION	\$190,880	MID YEAR REALLOCATION	12/05/2000
TO 1990-078-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$123,193)	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	SQUAWFISH MANAGEMENT (SUPPORT)	\$123,193	MID YEAR REALLOCATION	12/05/2000
TO 1992-026-03	ANADROMOUS FISH UNALLOCATED BALANCE	(\$90,696)	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	MODEL WATERSHED STUDIES - LEMHI RIVER BASIN	\$90,696	MID YEAR REALLOCATION	12/05/2000
TO 1996-086-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$48,062)	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	CLEARWATER FOCUS WATERSHED/CONSERVATION COMMISSI	\$48,062	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	O'HARA WATERSHED RESTORATION	\$68,000	MID YEAR REALLOCATION	12/05/2000
TO 1997-060-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$68,000)	MID YEAR REALLOCATION	12/05/2000
TO 1999-019-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$275,500)	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	RESTORE SALMON RIVER (CHALLIS, ID) AREA	\$275,500	MID YEAR REALLOCATION	12/05/2000
FROM 1996-096-00	HABITAT IMPRVMNT/ENHNMNT - FORT HALL BOTTOMS	\$24,600	MID YEAR REALLOCATION	12/05/2000
TO 1992-010-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$24,600)	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	UMATILLA HABITAT IMPROVEMENT / ODFW	\$63,835	MID YEAR REALLOCATION	12/05/2000
TO 1987-100-02	ANADROMOUS FISH UNALLOCATED BALANCE	(\$63,835)	MID YEAR REALLOCATION	12/05/2000
TO 1997-034-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$6,846)	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	MONITORING FINE SEDIMENT-GRANDE RONDE/JOHN DAY RIV	\$6,846	MID YEAR REALLOCATION	12/05/2000
TO 1983-319-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$436,855)	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	NEW FISH TAG SYSTEM	\$436,855	MID YEAR REALLOCATION	12/05/2000
TO 1990-052-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$67,706)	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	PERF/STOCK PROD IMPACTS OF HATCHERY SUPPL	\$67,706	MID YEAR REALLOCATION	12/05/2000
FROM 1995-074-00	SUPPL OF SUMMER STEELHEAD PRODUCTION IN IDAHO	\$129,759	MID YEAR REALLOCATION	12/05/2000
TO 1990-055-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$129,759)	MID YEAR REALLOCATION	12/05/2000
TO 2000-043-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$1,976,502)	MID YEAR REALLOCATION	02/20/2001
FROM 1995-074-00	INNOVATIVE PROJECTS PLACEHOLDER	\$1,976,502	MID YEAR REALLOCATION	02/20/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 2000-080-00	INNOVATIVE PROJECTS PLACEHOLDER	(\$228,600)	MID YEAR REALLOCATION	02/08/2001
FROM 2000-043-00	PACIFIC OCEAN SALMON TRACKING	\$228,600	MID YEAR REALLOCATION	02/08/2001
TO 2001-008-00	INNOVATIVE PROJECTS PLACEHOLDER	(\$99,736)	MID YEAR REALLOCATION	02/08/2001
FROM 2000-043-00	GENETIC SEX OF CHINOOK SALMON IN COLUMBIA R BASIN	\$99,736	MID YEAR REALLOCATION	02/08/2001
FROM 2000-043-00	SALMON CARCASS STOCKING ANALOGS ON SALMONIDS	\$399,829	MID YEAR REALLOCATION	02/08/2001
TO 2001-009-00	INNOVATIVE PROJECTS PLACEHOLDER	(\$399,829)	MID YEAR REALLOCATION	02/08/2001
FROM 2000-043-00	INDUCED TURBULENCE TO ASSIST MIGRATING SALMONIDS	\$219,923	MID YEAR REALLOCATION	02/08/2001
TO 2001-010-00	INNOVATIVE PROJECTS PLACEHOLDER	(\$219,923)	MID YEAR REALLOCATION	02/08/2001
TO 2001-011-00	INNOVATIVE PROJECTS PLACEHOLDER	(\$319,860)	MID YEAR REALLOCATION	02/08/2001
FROM 2000-043-00	HABITAT DIVERSITY IN ALLUVIAL RIVERS	\$319,860	MID YEAR REALLOCATION	02/08/2001
TO 2001-012-00	INNOVATIVE PROJECTS PLACEHOLDER	(\$197,155)	MID YEAR REALLOCATION	02/08/2001
FROM 2000-043-00	EVALUATE RESTORATION & RECOVERY METHODS	\$197,155	MID YEAR REALLOCATION	02/08/2001
TO 2001-013-00	INNOVATIVE PROJECTS PLACEHOLDER	(\$170,635)	MID YEAR REALLOCATION	02/08/2001
FROM 2000-043-00	EVAL NUTRIENTS ON BENTHIC PERIPHYTON INVERTEBRATES	\$170,635	MID YEAR REALLOCATION	02/08/2001
TO 2001-014-00	INNOVATIVE PROJECTS PLACEHOLDER	(\$126,371)	MID YEAR REALLOCATION	02/08/2001
FROM 2000-043-00	AQUATIC HABITAT SATELLITE IMAGERY MODEL	\$126,371	MID YEAR REALLOCATION	02/08/2001
FROM 2000-043-00	ECHO MEADOW WINTER ARTIFICIAL RECHARGE COOL RIVERS	\$232,000	MID YEAR REALLOCATION	02/08/2001
TO 2001-015-00	INNOVATIVE PROJECTS PLACEHOLDER	(\$232,000)	MID YEAR REALLOCATION	02/08/2001
TO 1998-022-00	OREGON W/L PLANNING AND COORDINATION PLACEHOLDER	(\$2,610,002)	WORK TRANSFER	10/31/2000
FROM 1997-059-00	ACQUISITION OF PINE CREEK RANCH	\$2,610,002	WORK TRANSFER	10/31/2000
FROM 1997-059-00	ACQUISITION OF MALHEUR WILDLIFE MITIGATION SITE	\$1,314,410	MID YEAR REALLOCATION	11/14/2000
TO 2000-027-00	OREGON W/L PLANNING AND COORDINATION PLACEHOLDER	(\$1,314,410)	MID YEAR REALLOCATION	11/14/2000
FROM FY- 19-97	ANADROMOUS FISH UNALLOCATED BALANCE	\$16,726	CARRY FORWARD FROM FY 2000	03/01/2001
FROM FY- 19-97	ANADROMOUS FISH UNALLOCATED BALANCE	\$22,532	CARRY FORWARD FROM FY 2000	03/01/2001
TO 1988-053-06	HOOD RIVER PRODUCTION - PELTON LADDER - HATCHERY	(\$12,000)	WORK TRANSFER	02/11/2001
FROM 1989-029-00	HOOD RIVER PRODUCTION PROGRAM HATCHERY O&M	\$12,000	WORK TRANSFER	02/11/2001
TO 1988-053-06	HOOD RIVER PRODUCTION PROGRAM - PGE: O & M	(\$51,517)	WORK TRANSFER	02/11/2001
FROM 1995-007-00	HOOD RIVER PRODUCTION PROGRAM HATCHERY O&M	\$51,517	WORK TRANSFER	02/11/2001

PROJECT	TITLE	AMOUNT	COMMENTS	DATE
TO 1999-034-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$7,945)	WORK TRANSFER	01/31/2001
FROM 1995-074-00	FEDERAL CAUCUS/UNIFIED PLAN	\$7,945	WORK TRANSFER	01/31/2001
TO 2001-004-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$100,000)	MID YEAR REALLOCATION	12/21/2000
FROM 1995-074-00	HOLLIDAY CONSERVATION EASEMENT	\$100,000	MID YEAR REALLOCATION	12/21/2000
FROM FY- 20-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$86,500	CARRY FORWARD FROM FY 2000	02/15/2001
TO 1989-096-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$75,000)	MID YEAR REALLOCATION	10/31/2000
FROM 1995-074-00	GENETIC MONT/EVAL PROG FOR SALM/STLHD	\$75,000	MID YEAR REALLOCATION	10/31/2000
TO 1991-062-00	WILDLIFE PROGRAM UNALLOCATED BALANCE	(\$300,000)	MID YEAR REALLOCATION	10/31/2000
FROM 1997-800-00	BLUE CREEK WINTER RANGE - SPOKANE TRIBE	\$300,000	MID YEAR REALLOCATION	10/31/2000
FROM 1995-074-00	COORDINATE WATERSHED PLANNING & IMPLEMENTATION	\$29,093	MID YEAR REALLOCATION	10/31/2000
TO 1999-012-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$29,093)	MID YEAR REALLOCATION	10/31/2000
FROM 1995-074-00	IMNAHA RIVER SMOLT MONITORING - NPT	\$749	CONTRACT OVERAGE	03/08/2001
TO 1997-015-01	ANADROMOUS FISH UNALLOCATED BALANCE	(\$749)	CONTRACT OVERAGE	03/08/2001
TO 1998-010-04	ANADROMOUS FISH UNALLOCATED BALANCE	(\$3,375)	CONTRACT OVERAGE	03/08/2001
FROM 1995-074-00	M&E OF YEARLING SNAKE RIVER FALL CHINOOK	\$3,375	CONTRACT OVERAGE	03/08/2001
TO 1999-003-02	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-ODF	(\$211,161)	MID YEAR REALLOCATION	03/08/2001
FROM 1999-003-01	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-WDF	\$211,161	MID YEAR REALLOCATION	03/08/2001
TO 1999-003-03	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-ODF	(\$75,731)	MID YEAR REALLOCATION	03/08/2001
FROM 1999-003-01	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-USF	\$75,731	MID YEAR REALLOCATION	03/08/2001
TO 1998-010-01	ANADROMOUS FISH UNALLOCATED BALANCE	(\$4,080)	CONTRACT OVERAGE	03/08/2001
FROM 1995-074-00	GRANDE RONDE CAPTIVE BROOD O&M / M&E	\$4,080	CONTRACT OVERAGE	03/08/2001
FROM 1996-096-00	KALISPEL RESIDENT FISH PROJ - HABITAT IMPROVEMENT	\$10,124	CONTRACT OVERAGE	03/08/2001
TO 1995-001-03	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$10,124)	CONTRACT OVERAGE	03/08/2001
TO 2001-007-00	NMFS HYDRO BIOLOGICAL OPINION (ESA) PLACEHOLDER	(\$14,120)	ESA RESERVE	02/15/2001
FROM 1996-010-00	EVALUATE LIVE CAPTURE SELECTIVE HARVEST METHODS	\$14,120	ESA RESERVE	02/15/2001
FROM 1995-074-00	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-ODF	\$286,892	MID YEAR REALLOCATION	10/11/2000
TO 1999-003-01	ANADROMOUS FISH UNALLOCATED BALANCE	(\$286,892)	MID YEAR REALLOCATION	10/11/2000